

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of Drum Unit for Xerox Machine Model No. Toshiba e-studio 352 for the use of Spl.Chief Secretary to Government (RIAD) Peshi from M/s. ES-EM Marketing, Secunderabad – Payment of ` .27,595/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.4903

Dated 20<sup>th</sup> October, 2012

Read the following:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Government Letter No.38139/OP.III/2011-1, dated 16-12-2011.
3. Credit Invoice No.370, dated 25.08.2012, from the M/s. ES-EM Marketing, Secunderabad.

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ORDER

Sanction is accorded for the payment of ` .27,595/- (Rupees Twenty seven thousand five hundred & ninety five only) to M/s. ES-EM Marketing, Secunderabad towards the cost of Drum Unit for Xerox Machine Model No. Toshiba e-studio 352 for the use of Spl.Chief Secretary to Government (RIAD) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.016600201000951, Corporation Bank, S.P.Road Branch, IFSC Code: CORP0000166, MICR Code: 500017006, Pan No. : ADFPK 5436 N**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. ES-EM Marketing, Secunderabad  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER